

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
007		See Block 16C		PR-R5-17-00088			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
Region 5							
US Environmental Protection Agency							
77 West Jackson Boulevard							
Chicago IL 60604-3507							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
TETRA TECH EM, INC.				9A. AMENDMENT OF SOLICITATION NO.			
Attn: Roger Argus				9B. DATED (SEE ITEM 11)			
1 South Wacker Drive							
37th floor							
Chicago IL 60606				x			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-S5-13-01			
				0014			
				10B. DATED (SEE ITEM 13)			
				07/28/2016			
CODE 178599221		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$180,000.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 178599221							
The purpose of this task order modification is to obligate incremental funding for Zone 1, 2, 3 sampling efforts, and data management for support at the USS Lead site in the amount of \$180,000.00. Specific work under this TO will be issued under Technical Direction Documents (TDDs). The TO ceiling changes from \$1,430,000.00 to \$1,610,000.00. All other terms and conditions remain unchanged.							
TOCOR: Sam Chummar							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Total Amount for this Modification: \$180,000.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Thomas Harrison			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 11/08/2016	
NSN 7540-01-152-8070				STANDARD FORM 30 (REV. 10-83)			
Previous edition unusable				Prescribed by GSA			
				FAR (48 CFR) 53.243			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
TETRA TECH EM, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$180,000.00  New Total Amount for this Award: \$1,610,000.00  Obligated Amount for this Modification:  \$180,000.00  New Total Obligated Amount for this Award:  \$1,610,000.00</p> <p>Delivery Location Code: R5  Region 5  US Environmental Protection Agency  77 West Jackson Boulevard  Chicago IL 60604-3507 USA</p> <p>Payment:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (AA216-01)  109 TW Alexander Drive  www2.epa.gov/financial/contracts  Durham NC 27711</p> <p>FOB: Destination  Period of Performance: 09/13/2013 to 03/12/2017</p>				
0012	<p>PR-R5-17-00088: Incremental funding of START 4 (EPS51301) TO14 for support at USS Lead. Funding is incremental funding for Zone 1 sampling efforts.</p> <p>Accounting Info:  17-T-5AF0P-303DD2-2505-053JRV01-C003-175ASEX505-001  BFY: 17 Fund: T Budget Org: 5AF0P Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 053JRV01  Cost: C003 DCN - Line ID: 175ASEX505-001  Funding Flag: Complete  Funded: \$100,000.00</p>				100,000.00
0013	<p>PR-R5-17-00088: Incremental funding of START 4 (EPS51301) TO14 for support at USS Lead. Funding is incremental funding for Zone 2 sampling efforts.</p> <p>Accounting Info:  17-T-5AF0P-303DD2-2505-053JRV01-C004-175ASEX505-002  BFY: 17 Fund: T Budget Org: 5AF0P Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 053JRV01  Cost: C004 DCN - Line ID: 175ASEX505-002  Funding Flag: Complete  Funded: \$15,000.00</p>				15,000.00
0014	<p>PR-R5-17-00088: Incremental funding of START 4 Continued ...</p>				15,000.00

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-S5-13-01/0014/007	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
TETRA TECH EM, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0015	(EPS51301) TO14 for support at USS Lead. Funding is incremental funding for Zone 3 sampling efforts.  Accounting Info: 17-T-5AF0P-303DD2-2505-053JRV01-C005-175ASEX505-003 3 BFY: 17 Fund: T Budget Org: 5AF0P Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 053JRV01 Cost: C005 DCN - Line ID: 175ASEX505-003 Funding Flag: Complete Funded: \$15,000.00				
	PR-R5-17-00088: Incremental funding of START 4 (EPS51301) TO14 for support at USS Lead. Funding is incremental funding for remedial data management efforts.  Accounting Info: 17-T-5AF0P-303DD2-2505-053JIJ01-C001-175ASEX505-004 4 BFY: 17 Fund: T Budget Org: 5AF0P Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 053JIJ01 Cost: C001 DCN - Line ID: 175ASEX505-004 Funding Flag: Complete Funded: \$50,000.00				50,000.00